

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2012 to 02/18/2013  
**Chapter 13 Case # 09-17883 / MBK**

TIMOTHY HOLMAN  
27307 CHERRY BLOSSOM CT  
LAWRENCEVILLE, NJ 08648

Petition Filed Date: 03/31/2009  
341 Hearing Date: 05/14/2009  
Confirmation Date: 08/11/2009

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2012	\$204.00	5982	03/28/2012	\$814.00	5998	06/20/2012	\$210.00	6011
07/10/2012	\$250.00	6014	08/14/2012	\$208.00	6026	11/29/2012	\$204.00	54678800
Total Receipts for the Period: \$1,890.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,174.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOHN ZIMNIS, ESQ	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
1	NISSAN MOTOR ACCEPTANCE CORP »» 04 NISSAN QUEST	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	PNC BANK	Unsecured Creditors	\$15,706.93	\$876.00	\$14,830.93
3	PNC BANK »» P\2nd MTG\19 SABRINA DR	Secured Creditors	\$0.00	\$0.00	\$0.00
4	SOVEREIGN BANK »» P\1st MTG\19 SABRINA DR\SV 1/27/10\OUT PER MP	Secured Creditors	\$0.00	\$0.00	\$0.00
5	SOVEREIGN BANK »» DUPLICATE OF PACER 4-1\W\D 5/11/09		\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» WELLS FARGO	Unsecured Creditors	\$1,172.66	\$53.83	\$1,118.83
7	WELLS FARGO FINANCIAL »» RAYMOUR & FLANIGAN\CRAM PER 12/16/09 ORD	Secured Creditors	\$500.00	\$500.00	\$0.00
8	-		\$0.00	\$0.00	\$0.00
9	WELLS FARGO FINANCIAL »» RAYMOUR & FLANIGAN\CRAM BAL PER 12/16/09 ORD	Unsecured Creditors	\$1,710.52	\$95.77	\$1,614.75
10	AMERICAN EXPRESS	Unsecured Creditors	\$6,165.16	\$330.29	\$5,834.87
11	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$8,838.27	\$493.48	\$8,344.79
12	EAST BAY FUNDING, LLC »» CHASE/ROUNDUP	Unsecured Creditors	\$5,085.31	\$283.93	\$4,801.38
13	ECAST SETTLEMENT CORPORATION »» CHASE	Unsecured Creditors	\$18,150.94	\$1,012.29	\$17,138.65
14	ECAST SETTLEMENT CORPORATION »» CHASE	Unsecured Creditors	\$7,011.98	\$391.50	\$6,620.48
15	ECAST SETTLEMENT CORPORATION »» CHASE	Unsecured Creditors	\$4,583.99	\$255.92	\$4,328.07

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16	LVNV FUNDING LLC »» FIA	Unsecured Creditors	\$13,003.96	\$725.22	\$12,278.74
17	CAPITAL ONE, NA »» BEST BUY/HSBC	Unsecured Creditors	\$2,275.55	\$122.25	\$2,153.30
18	JOHN ZIMNIS, ESQ »» ORD 12/1/09	Attorney Fees	\$100.00	\$100.00	\$0.00
19	JOHN ZIMNIS, ESQ »» ORD 8/17/10	Attorney Fees	\$100.00	\$100.00	\$0.00
0	FILOMENA HOLMEN	Ongoing Support	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through February 18, 2013.

Total Receipts:	\$8,174.00	Plan Balance:	\$3,949.00 **
Paid to Claims:	\$7,590.48	Current Monthly Payment:	\$204.00
Paid to Trustee:	\$550.53	Arrearages:	\$1,180.00
Funds on Hand:	\$32.99	Total Plan Base:	\$12,123.00

**NOTES:**

- **Pay your Trustee payment online! Go to [www.russotrustee.com/epay](http://www.russotrustee.com/epay) to learn more.**
- Your case information is available at the National Data Center. Please visit [www.13datacenter.com](http://www.13datacenter.com) and click on the link for new debtor access.

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**